

KBS AGED

Invoice Number	Invoice date	Service Period	Invoice Amount	
INV2175903	1/31/2019	Sears January 1st-31st Porter Services	\$11,240.88	Post Petition Past Due Invoice
INV2180188	1/31/2019	Kmart 6day Porter January 1st-31st Services	\$33,301.68	Post Petition Past Due Invoice
ARB0162214	1/31/2019	Sears Auto Center Services January 1st - 31st	\$5,733.75	Post Petition Past Due Invoice
INV2184720	1/31/2019	January 16th - 31st Floor Care Services	\$440,512.09	Post Petition Past Due Invoice
INV2180484	1/31/2019	January 1st - 31st Services at District Office	\$250.00	Post Petition Past Due Invoice
INV2186990	1/31/2019	Sears Extra Labor Services	\$714.70	Post Petition Past Due Invoice
INV2186989	1/31/2019	Kmart extra Labor Services	\$405.70	Post Petition Past Due Invoice
INV2186994	1/31/2019	Sears Unit 1765 fixture moves	\$521.07	Post Petition Past Due Invoice
INV2191230	1/31/2019	Sears Unit 1818 extra labor	\$729.28	Post Petition Past Due Invoice
INV2191229	1/31/2019	Kmart Unit 7756 Extra Labor	\$455.80	Post Petition Past Due Invoice
ARB0164433	3/31/2019	March Auto Center Services	\$4,020.00	Post Petition Past Due Invoice
CRM0147864	3/31/2019	Kmart No show credits	(\$4,165.03)	Post Petition Past Due Invoice
CRM0147865	3/31/2019	Sears No show credits	(\$1,583.66)	Post Petition Past Due Invoice
INV2240051	3/31/2019	March 1st - 31st Sears Porter Services	\$11,794.16	Post Petition Past Due Invoice
INV2242163	3/31/2019	March 1st - 31st Services at District Office	\$250.00	Post Petition Past Due Invoice
INV2244962	3/31/2019	March Kmart 6day Porter Services	\$19,841.07	Post Petition Past Due Invoice
INV2247555	3/31/2019	Sears Extra Billing Services	\$2,748.68	Post Petition Past Due Invoice
INV2247556	3/31/2019	Kmart Extra Billing Services	\$2,139.33	Post Petition Past Due Invoice
INV2247556A	3/31/2019	Kmart Entrance extraction	\$234.84	Post Petition Past Due Invoice
INV2247558	3/31/2019	March 16th - 31st Floor Care	\$385,159.63	Post Petition Past Due Invoice
INV2266352	4/15/2019	April 1st - 11th Floor care	\$269,516.88	Post Petition Past Due Invoice
ARB0165042	4/15/2019	April Auto Center Services	\$1,067.49	Post Petition Past Due Invoice
INV2266360	4/15/2019	April 1st - 11th Services at District Office	\$91.66	Post Petition Past Due Invoice
INV2269554	4/16/2019	April 1st - 11th Sears Porter Services	\$2,747.45	Post Petition Past Due Invoice
INV2269555	4/16/2019	April 1st - 11th Kmart 6day Porter Services	\$5,534.94	Post Petition Past Due Invoice
INV2269556	4/16/2019	Sears Extra Billing services	\$848.30	Post Petition Past Due Invoice
INV2269558	4/16/2019	Kmart Extra Billing Services	\$633.95	Post Petition Past Due Invoice
INV2269558A	4/16/2019	Kmart Unit 4214 strip project	\$2,905.18	Post Petition Past Due Invoice
CRM0149126	4/17/2019	Kmart No show credits	(\$4,943.63)	Post Petition Past Due Invoice
CRM0149246	4/17/2019	Sears No show credits	(\$4,681.56)	Post Petition Past Due Invoice
CRM0149572	4/29/2019	Kmart April Missed Service Credits	(\$10,401.16)	Post Petition Past Due Invoice
CRM0149573	4/29/2019	Sears April Missed Service Credits	(\$7,155.87)	Post Petition Past Due Invoice
INV2269558A	4/30/2019	Credit for Strip project approved by Anna	(\$1,200.00)	Post Petition Past Due Invoice
Total Unpaid Post Petition Invoices			\$1,169,267.60	